

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code <small>Firm-Fixed-Price</small>	Page 1 Of 5			
2. Amendment/Modification No. 16		3. Effective Date 2004FEB26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)		
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHEB MADELINE MOWERY (586)753-2654 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MOWERYM@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000			Code S2305A	
				SCD A PAS NONE ADP PT HQ0337				
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.		
				<input type="checkbox"/>		9B. Dated (See Item 11)		
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-G-N001/0004		
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001JUN22		
Code 7W356		Facility Code						
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</div> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. Accounting And Appropriation Data (If required) ACRN: AD NET INCREASE: \$7,900.00								
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.								
KIND MOD CODE: B								
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>								
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).								
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
<input type="checkbox"/> D. Other (Specify type of modification and authority)								
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.								
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION								
<div style="text-align: center;">Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</div>								
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT REGENHAJ@TACOM.ARMY.MIL (586)574-6973				
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB26		
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-G-N001/0004	MOD/AMD 16	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification 16 to Delivery Order 0004 of Corporate BOA DAAE07-01-G-N001 is to add the funding set forth in Administrative Modification 1F (awarded 23 January 2004) to the TACOM Procurement Automated Document and Distribution System (PADDS).
2. Administrative Modification 1F establishes and funds CLIN 0003AC, ACRN AD for payment of Defective Government Material (DGM) in the amount of \$7,900.00 and sets forth conditions for submission of vouchers and payment requests.
3. Pages B3(a) and the G page are added to Modification 16 to reflect this additional funding in the PADDS system.
4. The amount of the contract is increased by Modifications 1F and subsequently, Modification 16 as follows:
- Prior Amount of the Contract:

\$27,375,395.00

Amount of this Modification:

\$ 7,900.00

Current Amount of the Contract:

\$27,383,295.00
5. Except provided herein, all terms and conditions of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 018 ***

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>DEFECTIVE GOVERNMENT MATERIAL</u>				\$ 7,900.00
	NOUN: CLIN 003-DGM				
	PRON: A126J00247 PRON AMD: 01 ACRN: AD				
	AMS CD: 31204520018				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH	PERF COMPL			
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 30-SEP-2004				
	\$ 7,900.00				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0003AC	A126J00247	AD	1	\$	0.00	\$	7,900.00	\$	7,900.00
	31204520018		22CW01						
					NET CHANGE	\$	7,900.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AD	21	22033000026D6D13P31204525FB	S20113		W56HZV	\$	7,900.00
						NET CHANGE	\$	7,900.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	27,375,395.00	\$	7,900.00	\$	27,383,295.00